

Fill in this information to identify the case:

Debtor 1 JASON CARL DEMPSEY

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-11129TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST* Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 2 2 2 5

Property Address: 28544 STATE HWY 27
GUY'S MILLS PA

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,470.49</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,470.49</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,470.49</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$673.74

The next postpetition payment is due on

12 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JASON CARL DEMPSEY
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 01/06/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JASON CARL DEMPSEY**
Name

Case number (if known) **15-11129TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/24/2018	1077772	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	214.91
05/25/2018	1081039	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	93.43
06/22/2018	1084179	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	362.43
07/26/2018	1087415	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	93.43
08/28/2018	1090629	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	93.43
09/25/2018	1093760	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	362.43
10/29/2018	1097015	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	87.81
11/27/2018	1100143	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	87.81
03/25/2019	1112999	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	74.81
				<u>1,470.49</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/28/2016	0985183	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	2,652.37
04/22/2016	0989378	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	729.71
05/24/2016	0993335	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	583.57
06/27/2016	1002097	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	589.41
07/26/2016	1006059	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	759.07
08/26/2016	1010063	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	607.21
09/27/2016	1014072	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	607.16
10/26/2016	1017958	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	751.82
11/21/2016	1021253	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	601.44
12/21/2016	1024565	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	601.43
01/27/2017	1028040	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	754.13
02/24/2017	1031456	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	603.31
03/28/2017	1034886	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	621.24
04/21/2017	1038174	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	813.68
05/25/2017	1041458	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	676.13
06/27/2017	1044834	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	693.50
07/25/2017	1048154	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	881.60
08/25/2017	1051496	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	741.48
09/26/2017	1054823	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	925.97
10/25/2017	1058181	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	737.95
11/21/2017	1061445	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	735.22
12/21/2017	1064735	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	915.79
01/25/2018	1068165	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	731.75
02/23/2018	1071342	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	734.09
03/28/2018	1074539	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	734.10
04/24/2018	1077772	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	772.73
05/25/2018	1081039	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
06/22/2018	1084179	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
07/26/2018	1087415	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
08/28/2018	1090629	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
09/25/2018	1093760	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
10/29/2018	1097015	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
11/27/2018	1100143	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	671.65
01/25/2019	1106455	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	914.23
02/25/2019	1109701	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	732.74
03/25/2019	1112999	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,049.83
04/26/2019	1116294	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
05/24/2019	1119692	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
06/25/2019	1123094	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
07/29/2019	1126534	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
08/27/2019	1130010	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
09/24/2019	1133301	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
10/24/2019	1136640	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
11/25/2019	1140103	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
12/23/2019	1143488	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
01/28/2020	1146939	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	675.05
03/23/2020	1153952	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.17
04/27/2020	1157405	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74
05/26/2020	1160742	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74
06/26/2020	1163879	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74
07/29/2020	1166999	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74

Debtor 1 **JASON CARL DEMPSEY**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
08/25/2020	1170070	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74
09/28/2020	1173166	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74
10/26/2020	1176263	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	673.74
				<u>40,767.06</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JASON CARL DEMPSEY
28544 STATE HIGHWAY 27
GUYS MILLS, PA 16327

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

MIDFIRST*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 N W GRAND BLVD STE 110
OKLAHOMA CITY, OK 73118

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

ALDRIDGE PITE LLP
4375 JUTLAND DR STE 200
PO BOX 17933
SAN DIEGO, CA 92177-0933

1/6/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee